

Reconciliation Pending  
Itemized Cost Summary

BOARHEAD FARMS, BRIDGETON TOWNSHIP, PA SITE ID = 03 Y2

CRP# 160731  
All Costs Through 11/2/2017

|                                                                 |                       |
|-----------------------------------------------------------------|-----------------------|
| <b>REGIONAL PAYROLL COSTS .....</b>                             | <b>\$1,080,834.51</b> |
| <b>HEADQUARTERS PAYROLL COSTS .....</b>                         | <b>\$11,399.48</b>    |
| <b>REGIONAL TRAVEL COSTS .....</b>                              | <b>\$26,341.44</b>    |
| <b>HEADQUARTERS TRAVEL COSTS .....</b>                          | <b>\$1,367.48</b>     |
| <b>ALTERNATIVE REMEDIAL (ARCS) CONTRACT COSTS</b>               |                       |
| CH2M HILL , INC. (68-W8-0090) .....                             | \$3,108,750.77        |
| <b>COMMUNITY INVOLVEMENT SUPPORT SERVICES (CISS)</b>            |                       |
| UNIVERSE TECHNOLOGIES (68-S3-9902) .....                        | \$8,650.18            |
| <b>DELIVERY OF ANALYTICAL SERVICES</b>                          |                       |
| AIR TOXICS (EP09W001179) .....                                  | \$1,180.00            |
| TEST AMERICA (EP09W001399) .....                                | \$1,776.00            |
| TEST AMERICA (EP123000023) .....                                | \$1,488.11            |
| <b>EMERGENCY REMOVAL CLEANUP SERVICES (ERCS) CONTRACT</b>       |                       |
| ENVIRONMENTAL TECHNOLOGY OF NORTH AMERICA/EARTH TECH., INC      | \$3,942,860.46        |
| <b>ENFORCEMENT SUPPORT SERVICES</b>                             |                       |
| BOOZ, ALLEN & HAMILTON, INC. (68-W4-0010) .....                 | \$40,107.87           |
| <b>ENVIRONMENTAL MONITORING SYSTEMS LABORATORY (EMSL) COSTS</b> |                       |
| HUGHES STX CORPORATION (68-C3-0367) .....                       | \$3,845.76            |
| LOCKHEED MARTIN SERVICES, INC. (68-D0-0267) .....               | \$4,317.40            |
| <b>ENVIRONMENTAL SERVICES ASSISTANCE TEAMS (ESAT)</b>           |                       |
| ROY F. WESTON, INC. (68-01-7443) .....                          | \$42,947.05           |
| LOCKHEED ENVIRONMENTAL ENGINEERING (68-D1-0158) .....           | \$333,299.33          |
| LOCKHEED ENVIRONMENTAL ENGINEERING (68-D6-0002) .....           | \$4,471.44            |

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| ICF INCORPORATED, LLC (EPW13023) ..... | \$13,088.37 |
|----------------------------------------|-------------|

**FIELD INVESTIGATION TEAM (FIT) CONTRACT COSTS**

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|------------------------------------------------|------------|
| HALLIBURTON NUS CORPORATION (68-01-7346) ..... | \$2,039.47 |
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**INTERAGENCY AGREEMENT (IA) COSTS**

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|--------------------------------------------------|------------|
| DEPARTMENT OF COMMERCE (NOAA) (DW13337901) ..... | \$1,060.53 |
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| DEPARTMENT OF INTERIOR (DW14618701) ..... | \$5,266.80 |
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| DEPARTMENT OF INTERIOR (DW14943718) ..... | \$194,882.26 |
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| DEPARTMENT OF INTERIOR (DW14943728) ..... | \$85,251.72 |
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| DEPARTMENT OF JUSTICE (DW15796801A) ..... | \$9,489.72 |
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| DEPARTMENT OF JUSTICE (DW15796801B) ..... | \$17,157.22 |
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| DEPARTMENT OF JUSTICE (DW15796801C) ..... | \$26,801.95 |
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| DEPARTMENT OF JUSTICE (DW15796801D) ..... | \$19,309.27 |
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| DEPARTMENT OF JUSTICE (DW15796801E) ..... | \$14,860.98 |
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| DEPARTMENT OF JUSTICE (DW15796801F) ..... | \$1,250.08 |
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| DEPARTMENT OF JUSTICE (DW15796801H) ..... | \$2,418.54 |
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| DEPARTMENT OF JUSTICE (DW159219463) ..... | \$18,815.76 |
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| DEPARTMENT OF JUSTICE (DW15923439) ..... | \$5,962.61 |
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| ARMY CORPS OF ENGINEERS (DW96943756) ..... | \$134,376.33 |
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| ARMY CORPS OF ENGINEERS (DW96943816) ..... | \$2,168,136.17 |
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| ARMY CORPS OF ENGINEERS (DW96944061) ..... | \$10,717.83 |
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**OTHER COSTS**

|                                |             |
|--------------------------------|-------------|
| TETRA TECH EM (GSF0076K) ..... | \$17,405.94 |
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**RESPONSE ACTION CONTRACT (RAC)**

|                                              |              |
|----------------------------------------------|--------------|
| TETRA TECH/BLACK & VEATCH (68-S7-3002) ..... | \$328,459.41 |
|----------------------------------------------|--------------|

|                                               |          |
|-----------------------------------------------|----------|
| CDM FEDERAL PROGRAMS CORP. (68-S7-3003) ..... | \$304.96 |
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**RESPONSE ACTION CONTRACT (RAC2)**

|                                 |             |
|---------------------------------|-------------|
| EA ENGINEERING (EPS30707) ..... | \$14,941.21 |
|---------------------------------|-------------|

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**RESPONSE ENGINEERING AND ANALYTICAL (REA) CONTRACT**

ROY F. WESTON (68-C4-0022) ..... \$78,641.10

**SUPERFUND TECHNICAL ASSESSMENT AND RESPONSE TEAM (START2)**

TETRA TECH EM INC. (EPS30502) ..... \$12,587.58

WESTON SOLUTIONS (EPS31005) ..... \$19,622.93

**SUPERFUND TECHNICAL ASSESSMENT AND RESPONSE TEAM (START3)**

WESTON SOLUTIONS, INC. (EPS31502) ..... \$2,462.46

**TECHNICAL ASSISTANCE TEAM (TAT) CONTRACT COSTS**

ROY F. WESTON, INC. (68-01-7367) ..... \$46,373.45

ROY F. WESTON, INC. (68-W0-0036) ..... \$574,269.22

**TECHNICAL ENFORCEMENT SUPPORT (TES) CONTRACT COSTS**

CDM FEDERAL PROGRAMS CORPORATION (68-01-7331) ..... \$86,036.99

CDM FEDERAL PROGRAMS CORPORATION (68-W9-0004) ..... \$221,452.67

DYNAMAC CORPORATION (68-W9-0005) ..... \$67,431.25

**CONTRACT LAB PROGRAM (CLP) COSTS**

FINANCIAL COST SUMMARY ..... \$1,036,109.23

**MISCELLANEOUS COSTS (MIS)** ..... \$160,072.94**EPA INDIRECT COSTS** ..... \$5,283,575.49**Total Site Costs:** ..... \$19,294,269.72